

HQS COPY

WORK ORDER REQUEST

TO : FP
ATTN: STATOTHR

FROM : RGW

ITEM PART NO	U/I	QUAN
1. S-647D	PR	4
////////// ONLY ITEM //////////		

CONTRACT NO HF-TM16

NOTE: FOR REPAIR AND RETURN.

HQS COPY

RECEIVED BY _____

DATE _____

VOUCHER 57-00449